

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1209		Statutory Due Date	10/19/2002
Friends of Rosemary Schwartz				Adjusted Due Date	10/21/2002
				Filed Date	10/19/2002
				Received Date	
Status	Amended	Committee Type State House		Amended Date	10/24/2002
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/15/2002	N/A	Members Mutual Oil Company	Mileage	\$97.89
	Check # 445	1402 Logan Ave Waterloo, IA 50704	staff mileage	
7/15/2002	N/A	Pioneer Republican	Other Expenditure	\$52.00
	Check # 446	100 W Main St Marengo, IA 52301	subscription to newspaper	
7/15/2002	N/A	US Cellular	Other Expenditure	\$119.47
	Check # 447	P.O Box 0203 Palintine, IL 60055	cell phone for candidate	
7/15/2002	N/A	VINTON LIVEWIRE	Advertising	\$108.00
	Check # 448	108 E 5th St Vinton, IA 52349	ad for shopper	

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7/15/2002	N/A	Carter Printing		Printing & Reproduction	\$58.83
		1739 E Grand Ave		business cards	
	Check # 449	Des Moines, IA 50316			
7/16/2002	N/A	Springer, Jason		Office Supplies	\$194.27
		P.O. Box 73		reimbursement for supplies bought	
	Check # 450	Mt. Auburn, IA 52313			
7/16/2002	N/A	Golf Right		Meals Reimbursement	\$15.43
		1011 W 3rd St		meals for candidate, staff, and volunteer	
	Check # 451	Vinton, IA 52349			
7/18/2002	N/A	Sam's		Other Expenditure	\$60.75
		2605 Blairsferry Rd NE		parade candy	
	Check # 452	Cedar Rapids, FL 52403			

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7/26/2002	N/A	Postmaster		Postage, Shipping, Delivery	\$44.40
		2nd Str		postage	
	Check # 453	Mt. Auburn, IA 52313			
7/26/2002	N/A	Springer, Jason		Office Supplies	\$86.01
		P.O. Box 73		reimbursement to staff of supplies	
	Check # 454	Mt. Auburn, IA 52313			
8/2/2002	N/A	FOOD PRIDE		Fund-Raiser (Holding)	\$33.73
		Hwy 218		food for fundraiser	
	Check # 456	Vinton, IA 52349			
8/2/2002	N/A	McDowell's		Fund-Raiser (Holding)	\$14.70
		420 2nd Ave		rental of tables	
	Check # 457	Vinton, IA 52349			

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8/2/2002	N/A	Golf Right	Meals Reimbursement	\$21.00
		1011 W 3rd St	candidate, staff and volunteer meals	
	Check # 458	Vinton, IA 52349		
8/3/2002	N/A	Newhall Locker	Fund-Raiser (Holding)	\$60.00
		19 Main St	food for fundraiser	
	Check # 459	Newhall, IA 52315		
8/3/2002	N/A	WALMART	Fund-Raiser (Holding)	\$10.75
		2645 Blairs Ferry NE	supplies	
	Check # 455	Cedar Rapids, IA 52402		
8/3/2002	N/A	Food Pride	Fund-Raiser (Holding)	\$11.56
		Hwy 218	supplies	
	Check # 460	Vinton, IA 52349		

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8/5/2002	N/A	IFL, AFL-CIO		Meals Reimbursement	\$20.00
		2000 Walker St. Suite A		meals--candidate	
	Check #	Des Moines, IA 50317			
	461				
8/5/2002	N/A	Eldred, Duane		Other Expenditure	\$70.72
		511 S Center St.		reimbursement for	
	Check #	Urbana, IA 52345		phone for staff	
	462				
8/6/2002	N/A	Old Creamery Theatre		Fund-Raiser (Holding)	\$650.00
		39 38th Ave		ticket purchase	
	Check #	Amana, IA 52203			
	463				
8/9/2002	N/A	Four Season Restaurant		Meals Reimbursement	\$14.71
		Hi-way 218 S		meals-candidate and	
	Check #	Vinton, IA 52349		staff	
	464				

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8/12/2002	N/A	Springer, Jason		Office Supplies	\$236.77
		P.O. Box 73		reimbursement	
	Check # 465	Mt. Auburn, IA 52313			
8/12/2002	N/A	Cafe 218		Meals Reimbursement	\$13.00
		Highway 218		meals-candidate and staff	
	Check # 466	Vinton, IA 52349			
8/13/2002	N/A	Members Mutual Oil Company		Travel	\$321.60
		1402 Logan Ave		staff-gas for car	
	Check # 467	Waterloo, IA 50704			
8/13/2002	N/A	US Cellular		Other Expenditure	\$213.70
		P.O. Box 0203		cell phone for candidate	
	Check # 468	Pallatine, IL 60055			

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8/13/2002	N/A	Carter Printing	Office Supplies	\$216.77
		1739 E Grand Ave	printing--notepads	
	Check # 470	Des Moines, IA 50316		
8/13/2002	N/A	Livewire	Fund-Raiser (Holding)	\$33.60
		108 5th St.	fundraising holding advertising	
	Check # 471	Vinton, IA 52349		
8/19/2002	N/A	Springer, Jason	Office Supplies	\$256.13
		P.O. Box 73	reimbursement staff supplies	
	Check # 472	Mt. Auburn, IA 52313		
8/20/2002	N/A	Benton County Farm Bureau	Other Expenditure	\$46.00
		1105 W 9th St	membership dues	
	Check # 473	Vinton, IA 52349		

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8/20/2002	N/A	Postmaster		Postage, Shipping, Delivery	\$37.46
		2nd Str		postage	
	Check # 474	Mt. Auburn, IA 52313			
8/22/2002	N/A	Treasuer State of Iowa		Other Expenditure	\$75.00
		1 st		gambling license for fundraising raffle	
	Check # 475	Des Moines, IA 52002			
8/23/2002	N/A	Rita's Embroidery		Campaign Merchandise	\$16.50
		6287 28th Ave		campaign tshirts	
	Check # 476	Vinton, IA 52349			
8/23/2002	N/A	Golf Right		Meals Reimbursement	\$27.63
		1011 W 3rd St.		meals reimbursement-candidate, staff and volunteer	
	Check # 477	Vinton, IA 52349			

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8/24/2002	N/A	Iowa Farmers Union		Meals Reimbursement	\$15.00
	Check # 478	528 Billy Sunday Rd, Suite 100 P.O. Box 899 Ames, IA 50064		meals reimbursement-candidate	
8/26/2002	N/A	Springer, Jason		Office Supplies	\$196.90
	Check # 479	P.O. Box 73 Mt. Auburn, IA 52313		staff reimbursement office supplies	
8/27/2002	N/A	Springer, Jason		Photography	\$187.50
	Check # 480	P.O. Box 73 Mt. Auburn, IA 52313		staff reimbursement camera for raffle	
9/2/2002	N/A	Springer, Jason		Office Supplies	\$298.34
	Check # 481	P.O. Box 73 Mt. Auburn, IA 52313		staff reimbursement office supplies	

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9/2/2002	N/A	Kinkos		Printing & Reproduction	\$111.40
		4640 1st Ave NE		copies	
	Check # 482	Cedar Rapids, IA 52402			
9/2/2002	N/A	Carter Printing		Advertising	\$995.96
		1739 E Grand Ave		yard signs	
	Check # 483	Des Moines, IA 50316			
9/3/2002	N/A	Iowa County Farm Bureau		Meals Reimbursement	\$17.00
		PO Box 260		meals reimbursement candidate	
	Check # 484	Williamsburg, IA 52361			
9/4/2002	N/A	VINTON POSTMASTER		Postage, Shipping, Delivery	\$205.41
		516 1st Ave		\$150 Bulk rate stamp, \$55.41 postage for mailing	
	Check # 485	Vinton, IA 52349			

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9/6/2002	N/A	VINTON POSTMASTER		Postage, Shipping, Delivery	\$94.37
	Check # 486	516 1st Ave Vinton, IA 52349		postage for mailing	
9/6/2002	N/A	Golf Right		Meals Reimbursement	\$26.53
	Check # 547	1011 W 3rd St. Vinton, IA 52349		meals reimbursement-candidate, staff and volunteer	
9/8/2002	N/A	Iowa Democratic Party		Political Contribution	\$4,000.00
	Check # 548	5661 Fleur Dr Des Moines, IA 50321		contribution to political party	
9/12/2002	N/A	Members Mutual Oil Company		Other Expenditure	\$304.42
	Check # 549	1402 Logan Ave Waterloo, IA 50704		gas for staff	

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9/12/2002	N/A	US Cellular		Other Expenditure	\$87.20
		P.O Box 0203		cell phone for candidate	
	Check #	Palintine, IL 60055			
	550				
9/12/2002	N/A	Eldred, Duane		Other Expenditure	\$58.76
		511 S Center St.		reimbursement long distance phone	
	Check #	Urbana, IA 52345			
	551				
9/20/2002	N/A	Best Buy		Office Supplies	\$27.54
		4560 1st Ave NE		office supplies	
	Check #	Cedar Rapids, IA 52402			
	552				
9/20/2002	N/A	Cafe 218		Meals Reimbursement	\$12.40
		Highway 218		meals reimbursement-candidate and staff	
	Check #	Vinton, IA 52349			
	553				

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9/22/2002	N/A	Carter Printing		Office Supplies	\$271.25
		1739 E Grand Ave		letterhead, envelopes, and wires for signs	
	Check # 554	Des Moines, IA 50316			
9/22/2002	N/A	Office Max		Office Supplies	\$68.90
		327 Collins Rd NE		office supplies	
	Check # 555	Cedar Rapids, IA 52402			
9/27/2002	N/A	Springer, Jason		Office Supplies	\$115.42
		P.O. Box 73		reimbursement office supplies	
	Check # 556	Mt. Auburn, IA 52313			
9/27/2002	N/A	Golf Right		Meals Reimbursement	\$25.03
		1011 W 3rd St.		meals reimbursement-candidate and staff	
	Check # 557	Vinton, IA 52349			

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9/28/2002	N/A	Erb Benefit		Meals Reimbursement	\$10.00
	Check # 558	1 st Marengo, IA 52301		meals reimbursement candidate	
9/30/2002	N/A	VINTON POSTMASTER		Postage, Shipping, Delivery	\$185.00
	Check # 559	516 1st Ave Vinton, IA 52349		postage for fundraising mailing	
10/1/2002	N/A	VINTON POSTMASTER		Postage, Shipping, Delivery	\$138.00
	Check # 560	516 1st Ave Vinton, IA 52349		postage for get out the vote post card	
10/1/2002	N/A	Springer, Jason		Office Supplies	\$115.42
	Check # 561	P.O. Box 73 Mt. Auburn, IA 52313		staff reimbursement office supplies	

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10/1/2002	N/A	Office Max		Office Supplies	\$31.79
		327 Collins Rd NE		office supplies	
	Check # 562	Cedar Rapids, IA 52402			
10/5/2002	N/A	Kiwanis Daybreakers		Meals Reimbursement	\$15.00
		1 st		meal reimbursement-candidate, staff and volunteer	
	Check # 564	Vinton, IA 52349			
10/11/2002	N/A	Eldred, Duane		Other Expenditure	\$48.60
		511 S Center St.		reimbursement for long distance calls	
	Check # 565	Urbana, IA 52345			
10/12/2002	N/A	Springer, Jason		Office Supplies	\$144.53
		P.O. Box 73		supplies reimbursement	
	Check # 566	Mt. Auburn, IA 52313			

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10/12/2002	N/A	Keystone American Legion	Meals Reimbursement	\$18.00
	Check # 567	Main St. Keystone, IA 52249	meals candidate and volunteer	
10/13/2002	N/A	Rita's Embroidery	Campaign Merchandise	\$67.20
	Check # 568	6287 28th Ave Vinton, IA 52349	campaign tshirts	
10/14/2002	N/A	Springer, Jason	Office Supplies	\$130.62
	Check # 569	P.O. Box 73 Mt. Auburn, IA 52313	reimbursement supplies	

Total Amount	\$11,261.87
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